GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department, include the Peshi of secretary from M/s. Hasini Computers, Pedakakani, Guntur – Payment of Rs. 5,950/- - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 18 **Dated: 10-01-2019**

Read :-

Bill No. 44, Dt: 30.08.2018, M/s. Hasini Computers, Pedakakani, Guntur.

&&&

O R D E R:

Sanction is hereby accorded for payment of Rs. 5,950/- (Rupees Five thousand nine hundred and fifty only) to M/s. Hasini Computers, Pedakakani, Guntur, towards the cost of Stationary & non-Stationary items, as appended, for the use of, YAT & C Department including the peshies of Secretaries to Government, YAT & C Department.

2. The above expenditure shall be debited to "2251-Secretariat Social Services – MH – 090- Secretariat _SH (14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 132 – Other Office Expenses".

3. The YAT & C (OP claims) Department – shall take necessary action to arrange for credit of sanctioned amount to the individuals bank account numbers as follows:

Sl.No.	Agency Name	Bank Details	Amount
1	M/s. Hasini Computers, Pedakakani, Guntur	A/C.No.37480511912, KROSUR, IFSC CODE: SBIN0003427.	Rs. 5,950/-

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

L.V. SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Individuals.
The YAT & (OP. Claims) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O for Appendix)

APPENDIX to G.O.Rt.No. 18 , YAT & C (OP) Dept., date: 10.01.2019.

Sl. No.	Particulars of Items	Quantity	Rate	Amount
Bill No. 44, Dated: 30-08-2018 for 5,950/- M/s. Hasini Computers, Pedakakani, Guntur				
1	HP 12A Laser Jet – Tonner Refilling	5 Nos	350	1750
2	HP 88A Laser Jet – Tonner Refilling	2 Nos	350	700
3	Canon 326 Cannon 337 Laser Jet - Tonner Refilling	5 Nos	350	1750
4	HP 12A Cannon 326, 337, HP 88A Laser Jet – Tonner Drum Charges	5 Nos	350	1750
Bill total				**5,950**
Grand Total (Rupees Five thousand nine hundred and fifty only)				**5,950/-**

L.V. SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER